

GPISD Check Register - Apr14

Check #	Date	Check Payee	Check Amount
***111	4/1/2014	CITY OF GRAND PRAIRIE WATER DEPT	\$16,272.24
***112	4/1/2014	Exxonmobile	\$72.30
***113	4/1/2014	KIDPROV	\$1,000.00
***114	4/1/2014	SCOTT & WHITE HEALTHCARE	\$125.00
***115	4/3/2014	A-1 LITTLE JOHN, INC.	\$2,500.00
***116	4/3/2014	ADI, INC.	\$384.99
***117	4/3/2014	AIRGAS-SOUTHWEST	\$111.50
***118	4/3/2014	ALAMO INSURANCE GROUP, INC.	\$14,105.07
***119	4/3/2014	ALBERTSONS	\$622.25
***120	4/3/2014	ALL WIRELESS SOLUTIONS	\$299.96
***121	4/3/2014	ALLEGRA MARKETING	\$147.77
***122	4/3/2014	APEX SUPPLY	\$4,076.78
123	4/3/2014	APPLE COMPUTER, INC *	\$3,635.97
***124	4/3/2014	APS, LLC	\$6,902.00
***125	4/3/2014	ARMSTRONG MCCALL OF S. DFW	\$599.71
***126	4/3/2014	ART INSTITUTE OF DALLAS	\$190.00
***127	4/3/2014	ASEL ART SUPPLY	\$147.46
***128	4/3/2014	AUTO TRADE CENTER INC.	\$3,177.26
***129	4/3/2014	AVID CENTER	\$2,007.00
***130	4/3/2014	BARNESANDNOBLE.COM LLC	\$504.90
***131	4/3/2014	BARSCO	\$315.13
***132	4/3/2014	BEAM CONFERENCE	\$4,100.00
***133	4/3/2014	BELZ, LACI	\$31.75
***134	4/3/2014	BIO COMPANY INC.	\$1,350.52
***135	4/3/2014	BLED SOE BRACE SYSTEMS-MED TECH, INC.	\$126.00
***136	4/3/2014	BLICK ART MATERIALS	\$1,869.63
***137	4/3/2014	BLUE RIDGE VERMICULTURE	\$61.00
***138	4/3/2014	BROOKS, STEVEN	\$62.00
***139	4/3/2014	BTECH FIBER AND DATA	\$6,221.18
***140	4/3/2014	CALVERT, MARK	\$325.00
***141	4/3/2014	CAMT	\$250.00
***142	4/3/2014	CASH COW FUNDRAISERS	\$2,460.60
***143	4/3/2014	CAVAZOS, ANTONIO	\$615.00
***144	4/3/2014	CDWG	\$2,342.48
***145	4/3/2014	CHERAMIE, GAIL	\$3,750.00
***146	4/3/2014	CHICK-FIL-A	\$2,325.00
***147	4/3/2014	CICI ENTERPRISES, INC	\$96.97
***148	4/3/2014	CITY GLASS & MIRROR	\$1,695.25
***149	4/3/2014	COCA COLA BOTTLING	\$171.84
***150	4/3/2014	COLORADO BOXED BEEF CO	\$5,935.05
***151	4/3/2014	COMMERCIAL METALS - LIBERTY	\$994.50
***152	4/3/2014	COSTUMES BY DUSTY	\$1,500.00
***153	4/3/2014	COVENANT SIGNS	\$30.00
***154	4/3/2014	COVER ONE	\$217.80
***155	4/3/2014	DALLAS 4-H FUND	\$100.00

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***156	4/3/2014	DALLAS HOLOCAUST MUSEUM	\$140.00
***157	4/3/2014	Dallas Zoo Management, Inc.	\$770.00
***158	4/3/2014	DEB'S BASKETS & STUFF	\$505.00
***159	4/3/2014	DELL MARKETING LP	\$560.00
***160	4/3/2014	DEMCO	\$639.51
***161	4/3/2014	DEMIDEC	\$2,039.00
***162	4/3/2014	DEPT OF FAMILY & PROTECTIVE	\$70.00
***163	4/3/2014	DESHAZO GROUP, INC	\$3,000.00
***164	4/3/2014	DAN DIPERT COACHES	\$5,875.00
***165	4/3/2014	DISCOVERY WRITING PRESS	\$385.00
***166	4/3/2014	DOLKOS, JOSEPH	\$700.00
***167	4/3/2014	DOMINO'S PIZZA	\$407.04
***168	4/3/2014	DRAMATISTS PLAY SERVICE	\$40.00
***169	4/3/2014	Dubiski Career High School	\$480.00
***170	4/3/2014	DUBISKI CULINARY ARTS	\$150.00
***171	4/3/2014	EDDLEMON BROTHERS	\$2,100.00
***172	4/3/2014	ELLIOTT ELECTRIC SUPPLY, INC	\$1,436.88
***173	4/3/2014	EMPIRE GLASS AND MIRROR	\$8,355.00
***174	4/3/2014	EMPIRE MUSIC	\$309.15
***175	4/3/2014	ENDEAVOR PRINTING, LLC	\$953.75
***176	4/3/2014	ENTERPRISE RENT-A-CAR	\$640.26
***177	4/3/2014	EWELL EDUC. SERVICES INC	\$396.00
***178	4/3/2014	EXAMGEN INCORPORATED	\$699.00
***179	4/3/2014	FAUCET PARTS STORE	\$5.66
***180	4/3/2014	FBS	\$181.00
***181	4/3/2014	FORBES, STANLEY	\$72.00
***182	4/3/2014	FRENCH-KENASTON, KAREN	\$300.00
***183	4/3/2014	FROG STREET PRESS, INC	\$517.99
***184	4/3/2014	G&K SERVICES, INC.	\$178.22
***185	4/3/2014	GANDY INK SCREEN PRINTING	\$2,313.00
***186	4/3/2014	GCS SERVICE, INC	\$239.30
***187	4/3/2014	GENERAL BINDING CORPORATION	\$291.84
***188	4/3/2014	GPISD EDUCATION FOUNDATION	\$3,000.00
***189	4/3/2014	GPISD TRANSPORTATION SERVICES	\$9,569.90
***190	4/3/2014	GRAINGER	\$515.19
***191	4/3/2014	GRAND PRAIRIE EDUCATION FOUNDA	\$525.00
***192	4/3/2014	Grand Prairie Reporter	\$660.00
***193	4/3/2014	GROTKOPF, TOM	\$62.00
***194	4/3/2014	HAMPTON INN ROUNDROCK-APPLE NINE	\$1,105.26
***195	4/3/2014	HERTZ FURNITURE SYSTEM, LLC	\$11,960.35
***196	4/3/2014	HINOJOSA, ABIGALE	\$55.00
***197	4/3/2014	HOME DEPOT CREDIT SERVICES	\$1,021.48
***198	4/3/2014	HOME DEPOT CREDIT SERVICES	\$207.68
***199	4/3/2014	ID WHOLESALER	\$870.00
***200	4/3/2014	IMAGE MAKER 4U, INC.	\$770.00
***201	4/3/2014	INTERNATIONAL READING ASSOCIATION	\$69.00
***202	4/3/2014	INTERNATIONAL READING ASSOC.	\$1,345.00

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***203	4/3/2014	IRVING ISD ATHLETIC DEPT	\$300.00
***204	4/3/2014	JONES, ANDREW	\$72.00
***205	4/3/2014	BEN E KEITH FOODS	\$1,426.27
***206	4/3/2014	KLAPPROTH, DAVID	\$125.00
***207	4/3/2014	KROGER - SOUTHWEST	\$1,340.29
***208	4/3/2014	LAMINATOR WAREHOUSE	\$197.06
***209	4/3/2014	LEAL, RIC	\$300.00
***210	4/3/2014	LEGAL DIGEST	\$440.00
***211	4/3/2014	LUXION, INC.	\$95.00
***212	4/3/2014	MARDEL	\$112.61
***213	4/3/2014	MAXWELL, TERRILL	\$350.00
***214	4/3/2014	MCGILL, STANLEY	\$62.00
***215	4/3/2014	MEADOWS FOUNDATION	\$127.03
***216	4/3/2014	MEDICAID CLAIM SOLUTIONS OF TEXAS	\$788.78
***217	4/3/2014	MESQUITE ISD ROTC PROGRAM	\$235.00
***218	4/3/2014	NATASHA OWOSENI, INTEGRITY TRAINING	\$100.00
***219	4/3/2014	NIETOC	\$900.00
***220	4/3/2014	NIETOC	\$1,000.00
***221	4/3/2014	NIETOC	\$2,025.00
***222	4/3/2014	NORTH TEXAS TOLLWAY AUTHORITY	\$2,000.00
***223	4/3/2014	NORTH TEXAS ORIENTEERING ASSO.	\$250.00
***224	4/3/2014	O'BRIEN REALTY ADVISORS, LLC	\$6,000.00
***225	4/3/2014	ORIENTAL TRADING COMPANY, INC.	\$316.00
***226	4/3/2014	PAPER DIRECT, INC	\$310.87
***227	4/3/2014	PENSKE TRUCK RENTAL	\$263.73
***228	4/3/2014	PEPPER, JW	\$18.60
***229	4/3/2014	PEROT MUSEUM OF NATURE & SCIENCE	\$430.00
***230	4/3/2014	PPG ARCHITECTURAL FINISHES INC	\$2,126.00
***231	4/3/2014	PROCOMPUTING CORPORATION	\$266.00
***232	4/3/2014	PROTECTION ONE ALARM MONITORING, INC.	\$16,300.00
***233	4/3/2014	RAPTOR TECHNOLOGIES, LLC	\$82,790.00
***234	4/3/2014	RBC MUSIC COMPANY INCORPORATED	\$148.00
***235	4/3/2014	REBECCA'S-NAZZARO ENT.	\$838.90
***236	4/3/2014	RENTAL STOP	\$434.90
***237	4/3/2014	RESDOOR COMPANY, INC	\$624.00
***238	4/3/2014	RICHARDSON, VINCENT	\$125.00
***239	4/3/2014	RIVERSTAR FARMS	\$3,575.95
***240	4/3/2014	ROTARY CLUB OF GRAND PRAIRIE	\$213.00
***241	4/3/2014	ROUSE, SHAWANNA	\$150.00
***242	4/3/2014	SALLY BEAUTY SUPPLY	\$431.52
***243	4/3/2014	SAMS CLUB DIRECT #7408	\$2,541.33
***244	4/3/2014	SAMS CLUB DIRECT #2487	\$795.12
***245	4/3/2014	SAMS CLUB DIRECT #4037	\$2,242.73
***246	4/3/2014	SCHOOL NURSE SUPPLY	\$274.14
***247	4/3/2014	SCHOOLLABELS.COM	\$156.99
***248	4/3/2014	SCHROEDER, MARK	\$350.00
***249	4/3/2014	SCIENCE PURCHASE.COM - ELECTRONIX	\$117.50

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***250	4/3/2014	SEARS, FRED	\$68.00
***251	4/3/2014	SENTINEL THE ALARM COMPANY	\$1,368.00
***252	4/3/2014	SHERWIN-WILLIAMS	\$54.30
***253	4/3/2014	SHI-GOVERNMENT SOLUTIONS	\$8,250.00
***254	4/3/2014	SHORTER, ANDREW	\$468.00
***255	4/3/2014	SKILLS USA TEXAS DISTRICT 6	\$1,336.00
***256	4/3/2014	SPEED STACKS, INC.	\$129.93
***257	4/3/2014	SPORTDECALS	\$312.63
***258	4/3/2014	STEELMAN, SHELBY	\$375.00
***259	4/3/2014	STRINGER, JOHN	\$125.00
***260	4/3/2014	TASA	\$435.00
***261	4/3/2014	TCU	\$450.00
***262	4/3/2014	TCU	\$450.00
***263	4/3/2014	TCU	\$450.00
***264	4/3/2014	TDINDUSTRIES, INC.	\$2,290.00
***265	4/3/2014	TEPSA	\$668.00
***266	4/3/2014	TEPSA - REGION 10	\$455.00
***267	4/3/2014	TEXAS ASSN OF SCHOOL PERSONNEL	\$50.00
***268	4/3/2014	Texas Rangers Baseball Club	\$390.00
***269	4/3/2014	TEXTESOL	\$485.00
***270	4/3/2014	The University of Tx @ Arl.	\$500.00
***271	4/3/2014	TORRES, TYLER	\$150.00
***272	4/3/2014	TOYS FOR SPECIAL CHILDREN, INC	\$291.85
***273	4/3/2014	UNITED PARCEL SERVICE	\$9.75
***274	4/3/2014	UNITED REFRIGERATION INC	\$116.22
***275	4/3/2014	UNITED STATES RACQUET STRINGERS ASSOCIATION	\$119.00
***276	4/3/2014	UNIVERSITY OF NORTH TEXAS AT DALLAS	\$200.00
***277	4/3/2014	UNIVERSITY OF NORTH TEXAS AT DALLAS	\$60.00
***278	4/3/2014	UNIVERSITY OF NORTH TEXAS AT DALLAS	\$885.00
***279	4/3/2014	US SCHOOL SUPPLY, INC	\$369.30
***280	4/3/2014	UTA APSI	\$450.00
***281	4/3/2014	VECTOR CONCEPTS, INC	\$1,620.00
***282	4/3/2014	Waco ISD	\$247.17
***283	4/3/2014	WALMART COMMUNITY	\$3,106.35
***284	4/3/2014	WALT DISNEY WORLD DOLPHIN	\$404.00
***285	4/3/2014	WAXAHACHIE ISD	\$300.00
***286	4/3/2014	WESTIN AUSTIN @ THE DOMAIN	\$784.80
***287	4/3/2014	WT COX SUBSCRIPTIONS, INC.	\$1,308.47
***288	4/3/2014	JGR Group, LLC	\$1,325.00
***289	4/3/2014	SAMS CLUB DIRECT #4037	\$555.61
***290	4/4/2014	GRAINGER	\$945.70
***291	4/4/2014	Levy Premium Foodservice LLC	\$26,000.50
***292	4/4/2014	RENTAL STOP	\$437.18
***293	4/10/2014	A-1 LITTLE JOHN, INC.	\$632.00
***294	4/10/2014	AIRGAS-SOUTHWEST	\$1,480.61
***295	4/10/2014	ALL STAR LETTER JACKETS	\$473.00
***296	4/10/2014	ALLEN, TYRONE	\$112.00

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***297	4/10/2014	ALTERNATOR SERVICE, INC	\$619.38
***298	4/10/2014	AMERICA TEAM SPORTS	\$202.50
***299	4/10/2014	ARTREACH - DALLAS	\$171.00
***300	4/10/2014	ASSO FOR EDUC & REHAB OF BLIND & VISUALLY	\$965.00
***301	4/10/2014	ASSOCIATED TIME & PARKING CONTROLS	\$70.00
***302	4/10/2014	AT&T	\$16,228.94
***303	4/10/2014	AT&T PERFORMING ARTS CENTER-DALLAS	\$535.00
***304	4/10/2014	ATC FREIGHTLINER GROUP	\$116.34
***305	4/10/2014	ATHLETIC SUPPLY, INC	\$5,423.00
***306	4/10/2014	BAILEY, ELIZABETH	\$1,062.50
***307	4/10/2014	BAKER & TAYLOR, INC	\$354.60
***308	4/10/2014	BAKER DISTRIBUTING COMPANY	\$303.00
***309	4/10/2014	BARCELONA SPORTING GOODS	\$2,646.35
***310	4/10/2014	BARNES, LANCE	\$62.00
***311	4/10/2014	BARSCO	\$735.07
***312	4/10/2014	BENCHMARK EDUCATION COMPANY	\$4,211.90
***313	4/10/2014	BETSY ROSS FLAG GIRLS, INC.	\$99.50
***314	4/10/2014	BLICK ART MATERIALS	\$2,198.17
***315	4/10/2014	BLUETARP FINANCIAL, INC	\$1,514.19
***316	4/10/2014	BRANDERA,INC	\$12,593.66
***317	4/10/2014	BROOK MAYS MUS. COMP	\$397.11
***318	4/10/2014	BROOKS, STEVEN	\$112.00
***319	4/10/2014	BURKEEN, BARBARA	\$118.00
***320	4/10/2014	BUS PRO	\$878.88
***321	4/10/2014	C&S COLORWORKS, INC.	\$500.00
***322	4/10/2014	CALVERT, MARK	\$275.00
***323	4/10/2014	CASH COW FUNDRAISERS	\$2,649.60
***324	4/10/2014	CAVAZOS, ANTONIO	\$480.00
***325	4/10/2014	CDWG	\$8,462.13
***326	4/10/2014	CICI ENTERPRISES, INC	\$380.00
***327	4/10/2014	CITY GLASS & MIRROR	\$1,516.00
***328	4/10/2014	CITY OF GRAND PRAIRIE WATER DEPT	\$13,933.81
***329	4/10/2014	Cogent Communications,Inc	\$6,866.00
***330	4/10/2014	COLLADO, ROXANNA	\$2,512.50
***331	4/10/2014	COLORADO BOXED BEEF CO	\$900.90
***332	4/10/2014	COMMUNITY PLAYTHINGS	\$2,498.00
***333	4/10/2014	CONVERGINT TECHNOLOGIES LLC	\$375.00
***334	4/10/2014	COOK CHILDREN'S MEDICAL CENTER	\$1,050.00
***335	4/10/2014	COSTUMES BY DUSTY	\$262.50
***336	4/10/2014	COVENANT SIGNS	\$840.00
***337	4/10/2014	CREATIVE OUTLOOK	\$3,712.50
***338	4/10/2014	DAILY COMMERCIAL RECORD, INC	\$143.75
***339	4/10/2014	Dallas County Historical Found	\$140.00
***340	4/10/2014	DEB'S BASKETS & STUFF	\$461.00
***341	4/10/2014	DEKRA EMISSION CHECK INC	\$206.25
***342	4/10/2014	DEMCO	\$852.10
***343	4/10/2014	DAN DIPERT COACHES	\$1,427.19

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***344	4/10/2014	DIPPEL, GARRY	\$108.00
***345	4/10/2014	DIRECTO'S CHOICE TOUR & TRAVEL	\$2,626.00
***346	4/10/2014	DISBURSEMENT REVIEW,LLC	\$1,424.70
***347	4/10/2014	DOMINO'S PIZZA	\$89.74
***348	4/10/2014	DORIAN BUSINESS SYSTEMS, INC	\$198.00
***349	4/10/2014	DUBISKI PRINT SHOP	\$2,676.25
***350	4/10/2014	DULCIE, GREG	\$250.00
***351	4/10/2014	ECS LEARNING SYSTEMS, INC	\$458.32
***352	4/10/2014	EDUCATION SERVICE CENTER REGION 10	\$5,130.00
***353	4/10/2014	ELITE FUNDRAISING LLC	\$3,150.00
***354	4/10/2014	ELLIOTT ELECTRIC SUPPLY, INC	\$2,411.96
***355	4/10/2014	ENTERPRISE RENT-A-CAR	\$2,222.73
***356	4/10/2014	ENVIRONMENTS, INC.	\$512.84
***357	4/10/2014	FAIRWAY SUPPLY, INC	\$106.75
***358	4/10/2014	FASTENAL COMPANY	\$874.29
***359	4/10/2014	FAUCET PARTS STORE	\$118.97
***360	4/10/2014	FEDEX	\$105.77
***361	4/10/2014	FERRELLGAS	\$369.13
***362	4/10/2014	FOOD SERVICE CATERING	\$1,565.00
***363	4/10/2014	FORT WORTH ZOO	\$380.00
***364	4/10/2014	G&K SERVICES, INC.	\$217.51
***365	4/10/2014	GCS SERVICE, INC	\$1,391.72
***366	4/10/2014	GENERAL BINDING CORPORATION	\$1,895.00
***367	4/10/2014	GF EDUCATORS	\$526.90
***368	4/10/2014	GIANONI, JILL	\$1,500.00
***369	4/10/2014	GOLD MEDAL PRODUCTS	\$36.38
***370	4/10/2014	GOODYEAR COMM TIRE & SERVICE CENTER	\$14,277.63
***371	4/10/2014	GPISD TRANSPORTATION SERVICES	\$20,243.51
***372	4/10/2014	GRAFF CHEVROLET COMPANY	\$668.49
***373	4/10/2014	GRAHAM, KEVIN	\$350.00
***374	4/10/2014	GRAINGER	\$1,375.26
***375	4/10/2014	GRAND HYATT SAN ANTONIO	\$210.00
***376	4/10/2014	GRAND PRAIRIE ACE HARDWARE	\$989.57
***377	4/10/2014	GRAND PRAIRIE EDUCATION FOUNDA	\$300.00
***378	4/10/2014	HARRISON, JACKIE	\$75.00
***379	4/10/2014	HARRISON, PAMELA	\$656.25
***380	4/10/2014	HAYES SOFTWARE SYSTEMS	\$500.00
***381	4/10/2014	HEINEMANN	\$3,061.80
***382	4/10/2014	HERNANDEZ, GEORGE	\$500.00
***383	4/10/2014	HOBART CORPORATION	\$170.41
***384	4/10/2014	HOME DEPOT CREDIT SERVICES	\$1,125.05
***385	4/10/2014	HOME DEPOT CREDIT SERVICES	\$934.12
***386	4/10/2014	HOUSE OF RIBBONS	\$165.00
***387	4/10/2014	HURRICANE HARBOR	\$200.00
***388	4/10/2014	HYDROTEX	\$4,048.25
***389	4/10/2014	IMAGINE EASY SOL. LLC	\$2,579.33
***390	4/10/2014	INTERNATIONAL READING ASSOCIATION	\$142.70

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***391	4/10/2014	INTERQUEST DETECTION CANINES/N TX	\$2,400.00
***392	4/10/2014	INTERSTATE ALL BATTERY CENT. OF ARL	\$3,649.00
***393	4/10/2014	ISENBERG, ANDREW	\$55.00
***394	4/10/2014	JAMIESON MANUFACTURING COMPANY	\$118.14
***395	4/10/2014	JERRYS SCOREBOARD SPORTING GOODS	\$780.00
***396	4/10/2014	JOHN DEERE LANDSCAPES LLC	\$10,095.00
***397	4/10/2014	K & N ELECTRIC, INC	\$173.82
***398	4/10/2014	KAMICO INSTRUCTIONAL MEDIA	\$695.10
***399	4/10/2014	KARONKA, MARK	\$72.00
***400	4/10/2014	BEN E KEITH FOODS	\$1,288.18
***401	4/10/2014	KEYSTONE BOOKS & MEDIA	\$873.36
***402	4/10/2014	LAMBERT AND ASSOCIATES, INC	\$7,730.00
***403	4/10/2014	LAY, KEITH	\$118.00
***404	4/10/2014	LEAL, RIC	\$500.00
***405	4/10/2014	LEE'S SCHOOL SUPPLIES	\$118.08
***406	4/10/2014	LITTLE CAESARS PIZZA1309 -	\$190.00
***407	4/10/2014	LOVE AND LOGIC INSTITUTE	\$395.00
***408	4/10/2014	M&M SPORTS TROPHIES AND AWARDS	\$37.92
***409	4/10/2014	MACGILL & CO	\$2,269.73
***410	4/10/2014	MAGIC - FW COSTUME INC	\$195.60
***411	4/10/2014	MARCO AWARDS GROUP	\$3,229.65
***412	4/10/2014	MARDEL	\$82.89
***413	4/10/2014	THE MARIACHI CONNECTION	\$274.50
***414	4/10/2014	MCCOY, BRENT	\$50.00
***415	4/10/2014	MCKAY, ADARIUS	\$55.00
***416	4/10/2014	MCMILLIAN JAMES EQUI. COMP	\$368.00
***417	4/10/2014	MENDOZA, LILY	\$2,250.00
***418	4/10/2014	MHC KENWORTH	\$537.90
***419	4/10/2014	MIDWAY INTERNATIONAL TRAVEL SVCE	\$2,360.00
***420	4/10/2014	MIRACLE REC. EQUIPMENT CO	\$1,577.19
***421	4/10/2014	MULLER, CHRIS	\$72.00
***422	4/10/2014	MUSIC IN MOTION	\$356.46
***423	4/10/2014	NAT. WHOLESALE SUP. INC	\$631.80
***424	4/10/2014	NATIONAL DOOR & REPAIRS, INC	\$725.00
***425	4/10/2014	NATIONAL SCIENCE TEACHERS ASSOC	\$530.00
***426	4/10/2014	NATIONAL COUNCIL FOR SOC. STU.	\$235.00
***427	4/10/2014	NCTASPA - NORTH CENTRAL TX ASSO	\$120.00
***428	4/10/2014	NEOPOST	\$1,146.13
***429	4/10/2014	NIET	\$18,000.00
***430	4/10/2014	OFFICE TELESYSTEMS, LLC	\$3,995.00
***431	4/10/2014	OGBURN'S TRUCK PARTS	\$576.54
***432	4/10/2014	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	\$1,470.49
***433	4/10/2014	OMNI MANDALAY HOTEL @ LAS COLINAS	\$5,002.43
***434	4/10/2014	ORIENTAL TRADING COMPANY, INC.	\$715.25
***435	4/10/2014	PANTEGO CAMP THURMAN	\$1,536.00
***436	4/10/2014	PARTSMASTER, A DIVISION OF NCH	\$365.38
***437	4/10/2014	PEDROZA, JASON	\$62.00

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***438	4/10/2014	PEPPER, JW	\$35.99
***439	4/10/2014	PEROT MUSEUM OF NATURE & SCIENCE	\$925.00
***440	4/10/2014	PINNACLE MEDICAL MANAGEMENT CORP	\$2,410.00
***441	4/10/2014	PRADO, DANNY	\$1,000.00
***442	4/10/2014	PRIDE OF TEXAS MUSIC FESTIVAL	\$587.00
***443	4/10/2014	PRIDE OF TEXAS MUSIC FESTIVAL	\$145.00
***444	4/10/2014	PRIDE OF TEXAS MUSIC FESTIVAL	\$145.00
***445	4/10/2014	PROCOMPUTING CORPORATION	\$399.00
***446	4/10/2014	PROTECTION ONE ALARM MONITORING, INC.	\$335.00
***447	4/10/2014	PURDY, KELSIE	\$2,250.00
***448	4/10/2014	PURE FISHING INC.	\$203.02
***449	4/10/2014	QEP, INC	\$9,180.00
***450	4/10/2014	RAMIREZ, MARIA	\$1,350.00
***451	4/10/2014	RBC MUSIC COMPANY INCORPORATED	\$499.71
***452	4/10/2014	REALLY GOOD STUFF	\$373.00
***453	4/10/2014	REBECCA'S-NAZZARO ENT.	\$297.25
***454	4/10/2014	REECE SUPPLY COMPANY	\$811.78
***455	4/10/2014	RENAISSANCE ARTS HOTEL	\$1,146.92
***456	4/10/2014	RENAISSANCE ARTS HOTEL	\$1,146.92
***457	4/10/2014	RENAISSANCE ARTS HOTEL	\$1,146.92
***458	4/10/2014	RESOURCES FOR READING, INC	\$257.37
***459	4/10/2014	RUSSELL, BEVERLY	\$1,950.00
***460	4/10/2014	SAMS CLUB DIRECT #7408	\$1,411.32
***461	4/10/2014	SAMS CLUB DIRECT #4037	\$2,445.16
***462	4/10/2014	SANDY LAKE AMUSEMENT PARK	\$150.00
***463	4/10/2014	SANDY LAKE AMUSEMENT PARK	\$150.00
***464	4/10/2014	SANDY LAKE AMUSEMENT PARK	\$150.00
***465	4/10/2014	SANDY LAKE AMUSEMENT PARK	\$150.00
***466	4/10/2014	SCHNEIDER ELECTRIC BUILDINGS	\$39,860.80
***467	4/10/2014	SEARS, FRED	\$75.00
***468	4/10/2014	SHELL FLEET PLUS	\$1,222.77
***469	4/10/2014	SHERWIN-WILLIAMS	\$159.29
***470	4/10/2014	SHORTER, ANDREW	\$156.00
***471	4/10/2014	SHOWTECH PRODUCTIONS, INC	\$2,435.00
***472	4/10/2014	SOLIAANT HEALTH	\$2,126.70
***473	4/10/2014	SOUTHWEST FOODSERVICE EXCELLENCE, LLC	\$595,966.31
***474	4/10/2014	SPIRIT MONKEY	\$4,170.00
***475	4/10/2014	SPIRIT SUPPLY STORE	\$262.00
***476	4/10/2014	STAFF DEVELOPMENT RESOURCES-SDR	\$1,832.00
***477	4/10/2014	STAGE ACCENTS-INTERMEDIA, INC	\$10,047.96
***478	4/10/2014	STEELMAN, SHELBY	\$125.00
***479	4/10/2014	STENHOUSE PUBLISHERS	\$837.64
***480	4/10/2014	STEWART & STEVENSON SERVICES INC	\$92.33
***481	4/10/2014	STORM LAWN & GARDEN	\$552.33
***482	4/10/2014	STUMPS	\$2,374.60
***483	4/10/2014	TABE	\$350.00
***484	4/10/2014	TACAC	\$720.00

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***485	4/10/2014	TAHPERD	\$85.00
***486	4/10/2014	TAHPERD	\$60.00
***487	4/10/2014	TCU	\$450.00
***488	4/10/2014	TEXAS AGRILIFE EXT. SERV	\$382.59
***489	4/10/2014	TEXAS WESLEYAN UNIVERSITY	\$200.00
***490	4/10/2014	TOTAL REGISTRATION, LLC	\$1,846.14
***491	4/10/2014	UIL REGION 20 MUSIC	\$20,587.50
***492	4/10/2014	UIL STATE MUSIC OFFICE	\$1,890.00
***493	4/10/2014	UNITED REFRIGERATION INC	\$444.79
***494	4/10/2014	US SCHOOL SUPPLY, INC	\$135.75
***495	4/10/2014	UTA APSI	\$450.00
***496	4/10/2014	VENTERS, PETER	\$118.00
***497	4/10/2014	WALMART COMMUNITY	\$2,466.47
***498	4/10/2014	WALT'S APPLIANCE	\$49.00
***499	4/10/2014	WALTZ, DEBRA	\$100.00
***500	4/10/2014	Westway Ford	\$196.99
***501	4/10/2014	WHITE, RICK	\$90.00
***502	4/10/2014	WHITNEY ISD	\$506.23
***503	4/10/2014	Williams, J. B.	\$80.00
***504	4/10/2014	WORKPLACEPRO.COM	\$360.10
***505	4/10/2014	ZESKE, MARK	\$118.00
***506	4/11/2014	BIRDVILLE ISD	\$160.00
***507	4/11/2014	ENTERPRISE RENT-A-CAR	\$503.50
***508	4/11/2014	HOME DEPOT CREDIT SERVICES	\$458.14
***509	4/11/2014	KAMICO INSTRUCTIONAL MEDIA	\$665.10
***510	4/11/2014	MCCOY, BRENT	\$50.00
***511	4/11/2014	NTAPT	\$165.00
***512	4/11/2014	PRIDE OF TEXAS MUSIC FESTIVAL	\$290.00
***513	4/11/2014	TASBO	\$330.00
***514	4/11/2014	WILSON AWARDS	\$708.00
***515	4/14/2014	NASN	\$2,588.00
***516	4/17/2014	1ST CHOICE RESTAURANT EQUIPMEN	\$54,156.90
***517	4/17/2014	ACCELERATE LEARNING, INC.	\$6,026.32
***518	4/17/2014	ADI, INC.	\$560.98
***519	4/17/2014	ADVANCED KEYBOARD TECH.	\$1,316.70
***520	4/17/2014	ALERT SERVICES INC	\$946.86
***521	4/17/2014	ALTERNATOR SERVICE, INC	\$249.00
***522	4/17/2014	ALUMINUM ATHLETIC EQUIPMENT CO	\$240.00
523	4/17/2014	AMAZON **	\$133.81
***524	4/17/2014	AMERICAN AIRLINES	\$45.00
***525	4/17/2014	Apecechea, Sergio	\$525.00
***526	4/17/2014	ASCD	\$429.00
***527	4/17/2014	ATC FREIGHTLINER GROUP	\$973.93
***528	4/17/2014	AUDIOLINK, LLC	\$99.99
***529	4/17/2014	AVID CENTER	\$1,338.00
***530	4/17/2014	AVID CENTER	\$669.00
***531	4/17/2014	AVID CENTER	\$1,338.00

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***532	4/17/2014	BAKER DISTRIBUTING COMPANY	\$397.90
***533	4/17/2014	BARCELONA SPORTING GOODS	\$4,294.10
***534	4/17/2014	BARNES, LANCE	\$62.00
***535	4/17/2014	BARSCO	\$1,202.71
***536	4/17/2014	BEST BUY BUS. ADVANTAGE ACCT.	\$222.28
***537	4/17/2014	BLICK ART MATERIALS	\$841.77
***538	4/17/2014	BLUE RIBBON PRODUCTS	\$823.20
***539	4/17/2014	BLUETARP FINANCIAL, INC	\$268.92
***540	4/17/2014	BUCK'S WHEEL & EQUIPMENT CO.	\$552.52
***541	4/17/2014	BUS PRO	\$260.48
***542	4/17/2014	CALVERT, MARK	\$250.00
***543	4/17/2014	CAMT	\$5,300.00
***544	4/17/2014	CAMT	\$7,080.00
***545	4/17/2014	CASA MANANA OFFICES	\$500.00
***546	4/17/2014	CASH COW FUNDRAISERS	\$2,064.00
***547	4/17/2014	CASTORENA, RICHARD	\$72.00
***548	4/17/2014	CAVAZOS, ANTONIO	\$480.00
***549	4/17/2014	CDWG	\$1,375.54
***550	4/17/2014	CENTERLINE SUPPLY	\$550.00
***551	4/17/2014	CHAMPIONSHIP PRODUCTIONS, INC	\$104.84
***552	4/17/2014	CHAMPION TOURS & EVENTS, INC	\$3,996.00
***553	4/17/2014	CHAVEZ, GABRIEL	\$72.00
***554	4/17/2014	CHEDDARS CASUAL CAFE	\$50.00
***555	4/17/2014	CHICK-FIL-A	\$535.55
***556	4/17/2014	CICI ENTERPRISES, INC	\$71.92
***557	4/17/2014	CITY GLASS & MIRROR	\$180.00
***558	4/17/2014	CITY OF GRAND PRAIRIE	\$2,000.00
***559	4/17/2014	CITY OF GRAND PRAIRIE	\$660.32
***560	4/17/2014	CLAYPOOL, BRITTANY	\$100.00
***561	4/17/2014	COASTAL BUSINESS SUPPLIES	\$230.09
***562	4/17/2014	COCA COLA BOTTLING	\$377.04
***563	4/17/2014	COLLEGE BOARD	\$630.00
***564	4/17/2014	COLORADO BOXED BEEF CO	\$2,592.15
***565	4/17/2014	COOK, KIMBERLY	\$7,121.75
***566	4/17/2014	Custodial Services	\$340.00
***567	4/17/2014	CYPRESS FAIRBANKS INDEPENDENT SCHOOL DISTRICT	\$450.00
***568	4/17/2014	D&H DISTRIBUTING	\$7,347.00
***569	4/17/2014	DALLAS ARBORETUM	\$1,540.00
***570	4/17/2014	DALLAS COUNTY TREASURER	\$30,118.56
***571	4/17/2014	Dallas Holocaust Museum	\$140.00
***572	4/17/2014	DALLAS SYMPHONY ASSO. INC.	\$350.00
***573	4/17/2014	Dallas Zoo Management, Inc.	\$260.00
***574	4/17/2014	DANIEL SMITH INC.	\$184.07
***575	4/17/2014	DECA, INC	\$25.00
***576	4/17/2014	DEMCO	\$747.98
***577	4/17/2014	DEMIDEC	\$2,986.00
***578	4/17/2014	DAN DIPERT COACHES	\$9,400.00

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***579	4/17/2014	DOMINO'S PIZZA	\$165.98
***580	4/17/2014	Dubiski Career High School	\$30.00
***581	4/17/2014	DUBISKI PRINT SHOP	\$1,857.75
***582	4/17/2014	DUBISKI CULINARY ARTS	\$800.00
***583	4/17/2014	DUNCANVILLE ISD	\$450.00
***584	4/17/2014	DURABLE USA INC	\$30.96
***585	4/17/2014	EDTECK DESIGNS FOR LEARNING	\$7,650.00
***586	4/17/2014	ELLIOTT ELECTRIC SUPPLY, INC	\$2,073.37
***587	4/17/2014	ENTERPRISE RENT-A-CAR	\$3,829.47
***588	4/17/2014	ENTERPRISE RENT A CAR TOLLS	\$39.41
***589	4/17/2014	ETA HAND2MIND	\$233.46
***590	4/17/2014	EVANS, TASHA	\$100.00
***591	4/17/2014	EVERY SEASON FAMILY CENTER	\$210.00
***592	4/17/2014	FAIRWAY SUPPLY, INC	\$2,258.52
***593	4/17/2014	FATHER FLANAGAN'S BOYS HOME	\$1,897.98
***594	4/17/2014	FLAGS FOR FALLEN VETS, INC.	\$1,000.00
***595	4/17/2014	FOOD SERVICE CATERING	\$400.00
***596	4/17/2014	FORT WORTH ISD	\$250.00
***597	4/17/2014	FORT WORTH SYMPHONY ORCH ASSO	\$1,114.00
***598	4/17/2014	Friends of Texas Public Schools	\$800.00
***599	4/17/2014	FROMUTH TENNIS	\$1,467.36
***600	4/17/2014	FRONTLINE PLACEMENT TECHNOLOGIES	\$1,284.20
***601	4/17/2014	G&K SERVICES, INC.	\$187.51
***602	4/17/2014	GANDY INK SCREEN PRINTING	\$1,302.00
***603	4/17/2014	GOLDEN, RONALD	\$5,107.75
***604	4/17/2014	GOODYEAR COMM TIRE & SERVICE CENTER	\$858.56
***605	4/17/2014	GPISD EDUCATION FOUNDATION	\$150.00
***606	4/17/2014	GPISD TRANSPORTATION SERVICES	\$1,922.50
***607	4/17/2014	GRAFF CHEVROLET COMPANY	\$133.89
***608	4/17/2014	GRAINGER	\$380.72
***609	4/17/2014	GREER, JOE	\$72.00
***610	4/17/2014	GROTKOPF, TOM	\$62.00
***611	4/17/2014	GUITAR CENTER ARLINGTON #441	\$2,294.97
***612	4/17/2014	HANSON, ALAN	\$61.00
***613	4/17/2014	HARDIN COMPANIES, INC.	\$2,433.00
***614	4/17/2014	HEATH SCIENTIFIC	\$7,762.55
***615	4/17/2014	HEMPHILL, SARA-ANNE	\$1,000.00
***616	4/17/2014	High School Vase Region 10s	\$1,275.00
***617	4/17/2014	HOLIDAY INN	\$392.40
***618	4/17/2014	HOME DEPOT CREDIT SERVICES	\$1,600.87
***619	4/17/2014	HOME DEPOT CREDIT SERVICES	\$123.72
***620	4/17/2014	HORIZON	\$481.85
***621	4/17/2014	HYATT HOUSE	\$657.15
***622	4/17/2014	J-8 EQUIPMENT CO	\$103.52
***623	4/17/2014	JARRETT, NOEL	\$150.00
***624	4/17/2014	JASON'S DELI	\$307.45
***625	4/17/2014	JASON'S DELI - Arlington	\$300.00

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***626	4/17/2014	JENKINS, MICKEY	\$72.00
***627	4/17/2014	JENSON, GLENN	\$3,750.00
***628	4/17/2014	JOHNSON PLASTICS	\$132.30
***629	4/17/2014	JONES SCHOOL SUPPLY CO,INC	\$464.49
***630	4/17/2014	JONES, BRUCE	\$72.00
***631	4/17/2014	KHALIL, NABEEL	\$316.00
***632	4/17/2014	KOEHLER, LAURA	\$150.00
***633	4/17/2014	KROGER - SOUTHWEST	\$938.57
***634	4/17/2014	LANCASTER HS ATHLETICS	\$578.00
***635	4/17/2014	LAW OFFICES OF DONALD G. HENSLEE	\$325.00
***636	4/17/2014	LEGENDS HOSPITALITY, LLC	\$330.00
***637	4/17/2014	LSI	\$440.00
***638	4/17/2014	MACGILL & CO	\$3.72
***639	4/17/2014	MAD SCIENCE OF DALLAS-DNG	\$3,591.00
***640	4/17/2014	MARRIOTT, KIMBERLY	\$600.00
***641	4/17/2014	MARRIOTT HOTEL - NEW ORLEANS AT CONV. CENTER	\$691.91
***642	4/17/2014	MARTIN EAGLE OIL COMPANY, INC	\$45,514.75
***643	4/17/2014	MERKORD, PHILIP	\$72.00
***644	4/17/2014	MHC KENWORTH	\$583.28
***645	4/17/2014	MIDWAY INTERNATIONAL TRAVEL SVCE	\$6,090.50
***646	4/17/2014	MITCHELL, NATASHA	\$108.00
***647	4/17/2014	MORENO, MARK	\$1,500.00
***648	4/17/2014	MUSIC THERAPY SERVICES OF TEXAS	\$1,820.00
***649	4/17/2014	NASSP/NASC	\$95.00
***650	4/17/2014	NATIONAL PEN COMPANY	\$162.75
***651	4/17/2014	NATIONAL ARCHERY IN SCHOOLS PROGRAM INC.	\$145.00
***652	4/17/2014	NFHS	\$159.15
***653	4/17/2014	NOBLE, SARAH	\$100.00
***654	4/17/2014	OAK CLIFF OFFICE PRODUCTS -	\$122.00
***655	4/17/2014	OGBURN'S TRUCK PARTS	\$337.04
***656	4/17/2014	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	\$476.25
***657	4/17/2014	ORIENTAL TRADING COMPANY, INC.	\$86.61
***658	4/17/2014	OVERHEAD GARAGE DOOR LLC	\$500.00
***659	4/17/2014	OXFORD UNIVERSITY PRESS	\$337.38
***660	4/17/2014	PARTNERS BUSINESS PRODUCTS	\$215.16
***661	4/17/2014	PEAK PERFORMANCE OPTIONS	\$200.00
***662	4/17/2014	PEARSON EDUCATION	\$330.46
***663	4/17/2014	PINNACLE MEDICAL MANAGEMENT CORP	\$300.00
***664	4/17/2014	PORTER, REGINALD	\$236.00
***665	4/17/2014	PROCOMPUTING CORPORATION	\$399.00
***666	4/17/2014	PRUFROCK PRESS	\$186.73
***667	4/17/2014	REALLY GOOD STUFF	\$79.92
***668	4/17/2014	REECE, CHERIE	\$31.70
***669	4/17/2014	RENAISSANCE AUSTIN HOTEL	\$392.40
***670	4/17/2014	RENAISSANCE AUSTIN HOTEL	\$392.40
***671	4/17/2014	RIZO, ABEL	\$1,400.00
***672	4/17/2014	ROTARY CLUB OF GRAND PRAIRIE	\$213.00

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***673	4/17/2014	S&S WORLDWIDE	\$18.08
***674	4/17/2014	SALINAS, SILVIA	\$100.00
***675	4/17/2014	SAMS CLUB DIRECT #7408	\$110.44
***676	4/17/2014	SAMS CLUB DIRECT #4037	\$861.32
***677	4/17/2014	SAN PEDRO BLINDS	\$329.00
***678	4/17/2014	SCHOOL NURSE SUPPLY	\$39.91
***679	4/17/2014	SHADE TREE LEARNING	\$250.00
***680	4/17/2014	SHELL FLEET PLUS	\$1,259.48
***681	4/17/2014	SHERWIN-WILLIAMS	\$109.66
***682	4/17/2014	SHORTER, ANDREW	\$549.00
***683	4/17/2014	SHULTS, JACKIE	\$118.00
***684	4/17/2014	SIX FLAGS OVER TEXAS	\$4,338.57
***685	4/17/2014	SIX FLAGS OVER TEXAS	\$3,545.00
***686	4/17/2014	SIX FLAGS OVER TEXAS	\$832.22
***687	4/17/2014	SKILLED SPEECH PATHOLOGY SERVICES PLLC	\$10,691.85
***688	4/17/2014	SMITH, TIFFANY	\$1,500.00
***689	4/17/2014	SNEAD, CASEY	\$1,800.00
***690	4/17/2014	SOCIAL STUDIES SCHOOL SERVICE	\$193.41
***691	4/17/2014	SPIRIT MONKEY	\$215.70
***692	4/17/2014	STATE COMPTROLLER	\$649.07
***693	4/17/2014	STEELMAN, SHELBY	\$125.00
***694	4/17/2014	STORM LAWN & GARDEN	\$69.90
***695	4/17/2014	STUMPS	\$43.93
***696	4/17/2014	SUCCESSORIES, LLC	\$823.44
***697	4/17/2014	SW MATERIALS HANDLING CO	\$666.48
***698	4/17/2014	TARGET SPECIALTY PRODUCTS	\$59.63
***699	4/17/2014	TARRANT COUNTY MASTER GARDENER ASSO	\$235.00
***700	4/17/2014	TASBO	\$310.00
***701	4/17/2014	TEAM EXPRESS, INC	\$90.80
***702	4/17/2014	TELEPACIFIC COMMUNICATIONS	\$4,598.88
***703	4/17/2014	TEXAS A&M ENG. EXTENSION SERV.	\$1,950.00
***704	4/17/2014	TEXAS DEPT OF PUBLIC SAFETY	\$92.00
***705	4/17/2014	TEXAS PHOTOBOOTH COMPANY	\$600.00
***706	4/17/2014	TIME WARNER CABLE	\$9.56
***707	4/17/2014	TIME WARNER CABLE - FIBER	\$650.73
***708	4/17/2014	TRACTOR SUPPLY CO.	\$117.88
***709	4/17/2014	TRANSFINDER CORPORATION	\$6,950.00
***710	4/17/2014	TRINITY AWARDS LLC	\$2,334.00
***711	4/17/2014	TRIUMPH LEARNING	\$481.82
***712	4/17/2014	UNCLE JERRY'S T'S	\$400.00
***713	4/17/2014	UNITED REFRIGERATION INC	\$523.96
***714	4/17/2014	UNIVERSITY OF TEXAS AT TYLER	\$2,300.00
***715	4/17/2014	UTA APSI	\$1,350.00
***716	4/17/2014	VEX ROBOTICS, INC.	\$49.46
***717	4/17/2014	WALMART COMMUNITY	\$2,019.09
***718	4/17/2014	WALSH, ANDERSON, GALLEGOS, GREEN,TREVINO P.C.	\$100.00
***719	4/17/2014	WALT'S APPLIANCE	\$38.24

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***720	4/17/2014	WARD, SCOTT	\$2,000.00
***721	4/17/2014	WARDS NATURAL SCIENCE	\$461.20
***722	4/17/2014	WILMINGTON BOOK SOURCE	\$780.00
***723	4/17/2014	WILSON, CRAIG	\$72.00
***724	4/17/2014	WINFORD, LOUIS	\$27.00
***725	4/17/2014	WT COX SUBSCRIPTIONS, INC.	\$477.43
***726	4/17/2014	XL PARTS PARTNERSHIP, LTD.	\$140.50
***727	4/17/2014	XPEDX, A DIVISION OF INTER. PAPER	\$2,034.00
***728	4/17/2014	YARLING CUSTOM FENCE	\$6,932.00
***729	4/17/2014	ZESKE, MARK	\$118.00
***730	4/18/2014	DALLAS SUMMER MUSICALS	\$1,098.00
***731	4/18/2014	Dallas Zoo Management, Inc.	\$135.00
***732	4/18/2014	GPISD TRANSPORTATION SERVICES	\$21,168.50
***733	4/18/2014	JOHNSON PLASTICS	\$14.19
***734	4/18/2014	GPISD TRANSPORTATION SERVICES	\$21,168.50
***735	4/18/2014	JOHNSON PLASTICS	\$14.19
***736	4/18/2014	GPISD TRANSPORTATION SERVICES	\$6,621.25
***737	4/18/2014	LIFELINE SHELTER FOR FAMILIES	\$35.50
***738	4/24/2014	A-1 LITTLE JOHN, INC.	\$370.00
***739	4/24/2014	ABC SUPPLY CO	\$291.00
***740	4/24/2014	ACOM SOLUTIONS, INC	\$1,650.00
***741	4/24/2014	ACOSTA, JOHNEL	\$100.00
***742	4/24/2014	ADDLEMAN, LESLIE	\$100.00
***743	4/24/2014	AIRGAS-SOUTHWEST	\$58.16
***744	4/24/2014	ALERT SERVICES INC	\$469.50
***745	4/24/2014	ALL WIRELESS SOLUTIONS	\$1,309.79
***746	4/24/2014	ALTERNATOR SERVICE, INC	\$318.90
747	4/24/2014	AMAZON **	\$2,977.96
***748	4/24/2014	AMERICAN AIRLINES	\$408.00
***749	4/24/2014	ANDERSON'S IT'S ELEMENTARY	\$27.17
***750	4/24/2014	ASCD	\$89.00
***751	4/24/2014	ASSOCIATION FOR PLAY THERAPY	\$130.00
***752	4/24/2014	AT&T LONG DISTANCE	\$538.67
***753	4/24/2014	ATC FREIGHTLINER GROUP	\$6,298.88
***754	4/24/2014	ATLAS PEN & PENCIL CORP	\$128.10
***755	4/24/2014	BALLOONS TO YOU, INC.	\$165.00
***756	4/24/2014	BETO'S MEXICAN RESTAURANT	\$156.00
***757	4/24/2014	BLICK ART MATERIALS	\$3,567.38
***758	4/24/2014	BLUETARP FINANCIAL, INC	\$206.10
***759	4/24/2014	BRACKETT & ELLIS	\$520.00
***760	4/24/2014	ED BROWN DISTRIBUTORS	\$55.76
***761	4/24/2014	CALVERT, MARK	\$250.00
***762	4/24/2014	CAMT	\$155.00
***763	4/24/2014	CAMT	\$155.00
***764	4/24/2014	CAVAZOS, ANTONIO	\$480.00
***765	4/24/2014	CHEDDARS CASUAL CAFE	\$60.00
***766	4/24/2014	CHEF PETE CATERING, LLC	\$290.00

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***767	4/24/2014	Chevron and Texaco Bus card	\$162.88
***768	4/24/2014	CHICK-FIL-A	\$728.75
***769	4/24/2014	CHILDSWORK/CHILDSPLAY	\$33.96
***770	4/24/2014	CICI ENTERPRISES, INC	\$50.00
***771	4/24/2014	CITY OF GRAND PRAIRIE WATER DEPT	\$28,050.59
***772	4/24/2014	CLIMATEC, LLC	\$4,730.00
***773	4/24/2014	COLORADO BOXED BEEF CO	\$825.00
***774	4/24/2014	COOLE SCHOOL	\$1,053.50
***775	4/24/2014	CREATIVE EMBROIDERY & DESIGN	\$290.80
***776	4/24/2014	CREEKVIEW HIGH SCHOOL	\$345.00
***777	4/24/2014	DAILY COMMERCIAL RECORD, INC	\$149.50
***778	4/24/2014	DALLAS ARBORETUM	\$715.00
***779	4/24/2014	DALLAS THEATER CENTER	\$75.00
***780	4/24/2014	DAVE & BUSTER'S	\$934.56
***781	4/24/2014	DEB'S BASKETS & STUFF	\$192.50
***782	4/24/2014	DEFINED LEARNING, LLC	\$2,495.00
***783	4/24/2014	DELL MARKETING LP	\$52.00
***784	4/24/2014	DFW DESIGNER TEES	\$187.25
***785	4/24/2014	DAN DIPERT COACHES	\$2,550.00
***786	4/24/2014	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	\$3,039.52
***787	4/24/2014	DR PEPPER BOTTLING CO	\$114.00
***788	4/24/2014	DUBISKI PRINT SHOP	\$491.30
***789	4/24/2014	DULCIE, GREG	\$300.00
***790	4/24/2014	DUNCANVILLE HS ATHLETICS	\$189.00
***791	4/24/2014	EDUCATIONAL PRODUCTS, INC	\$99.51
***792	4/24/2014	ELLIOTT ELECTRIC SUPPLY, INC	\$421.60
***793	4/24/2014	ETA HAND2MIND	\$91.67
***794	4/24/2014	EVANS, TASHA	\$100.00
***795	4/24/2014	FAIRWAY SUPPLY, INC	\$1,934.50
***796	4/24/2014	FASTENAL COMPANY	\$107.99
***797	4/24/2014	FEDEX	\$28.66
***798	4/24/2014	FELTON, GARY	\$85.00
***799	4/24/2014	FERRELLGAS	\$332.86
***800	4/24/2014	FOOD SERVICE CATERING	\$1,810.75
***801	4/24/2014	Fort Worth Museum Science	\$700.00
***802	4/24/2014	FOUNDATION BRIEFS	\$175.00
***803	4/24/2014	FWISD-Dept. of Inst. Music	\$500.00
***804	4/24/2014	GCS SERVICE, INC	\$1,081.22
***805	4/24/2014	GOLDEN CORRAL CORP	\$120.00
***806	4/24/2014	GPISD TRANSPORTATION SERVICES	\$11,407.50
***807	4/24/2014	GRAFF CHEVROLET COMPANY	\$89.95
***808	4/24/2014	GRAINGER	\$158.22
***809	4/24/2014	GUITAR CENTER ARLINGTON #441	\$303.00
***810	4/24/2014	HERNANDEZ, GEORGE	\$200.00
***811	4/24/2014	HINOJOSA, JOSE	\$100.00
***812	4/24/2014	HMH RECEIVABLES CO LLC	\$10,496.52
***813	4/24/2014	HOME DEPOT CREDIT SERVICES	\$935.72

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***814	4/24/2014	HOME DEPOT CREDIT SERVICES	\$135.69
***815	4/24/2014	HORIZON	\$69.59
***816	4/24/2014	HOUSE OF RIBBONS	\$199.00
***817	4/24/2014	ID WHOLESALER	\$121.50
***818	4/24/2014	IDENTISYS	\$1,410.00
***819	4/24/2014	IRVING ISD	\$2,125.00
***820	4/24/2014	JAMIESON MANUFACTURING COMPANY	\$172.38
***821	4/24/2014	JENNIFER CARROLL SPEECH PATHOLOGY PLLC	\$2,565.00
***822	4/24/2014	JOHNSON PLASTICS	\$50.05
***823	4/24/2014	JONES, THELMA	\$49.97
***824	4/24/2014	KAMICO INSTRUCTIONAL MEDIA	\$427.75
***825	4/24/2014	KELLY, LILLIE	\$72.00
***826	4/24/2014	KINLOCH EQUIPMENT & SUPPLY, INC	\$10,112.55
***827	4/24/2014	KROGER - SOUTHWEST	\$935.17
***828	4/24/2014	LAMINATOR WAREHOUSE	\$98.11
***829	4/24/2014	LAY, KEITH	\$236.00
***830	4/24/2014	LEAL, RIC	\$800.00
***831	4/24/2014	LEARNING RESOURCES	\$343.86
***832	4/24/2014	LEASOR CRASS P.C.	\$420.00
***833	4/24/2014	LEGAL DIGEST	\$4,818.75
***834	4/24/2014	LINGUISYSTEMS, INC	\$131.85
***835	4/24/2014	LITTLE CAESARS PIZZA1309 -	\$100.00
***836	4/24/2014	LONE STAR PERCUSSION	\$340.33
***837	4/24/2014	LSI	\$1,076.50
***838	4/24/2014	M&M SPORTS TROPHIES AND AWARDS	\$125.37
***839	4/24/2014	MACGILL & CO	\$788.03
***840	4/24/2014	MANER FIRE EQUIPMENT	\$250.00
***841	4/24/2014	MARTIN EAGLE OIL COMPANY, INC	\$22,643.44
***842	4/24/2014	MCM ELEGANTE HOTEL AND SUITES	\$1,999.83
***843	4/24/2014	MCMILLIAN JAMES EQUI. COMP	\$5,198.00
***844	4/24/2014	MERRIAM-WEBSTER INC.	\$159.17
***845	4/24/2014	MIDWAY INTERNATIONAL TRAVEL SVCE	\$12,601.90
***846	4/24/2014	MOVIE LICENSING USA	\$400.00
***847	4/24/2014	MUSIC THEATRE INTERNATIONAL	\$635.00
***848	4/24/2014	NASCO	\$405.64
***849	4/24/2014	NASSP/NASC	\$1,978.90
***850	4/24/2014	NATIONAL ASSO-ELEM SCHOOL PRINCIPALS	\$235.00
***851	4/24/2014	NATIONAL SCHOOL PRODUCTS	\$656.59
***852	4/24/2014	NATIONAL GEOGRAPHIC CATALOGUE	\$125.40
***853	4/24/2014	NFL	\$560.00
***854	4/24/2014	NICCU, DUANE	\$112.00
***855	4/24/2014	NJ MALIN & ASSO	\$4,782.80
***856	4/24/2014	NOBLE, SARAH	\$100.00
***857	4/24/2014	NUDGE TOOL & EQUIPMENT	\$239.00
***858	4/24/2014	NYLYNN COSMETICS INC	\$1,200.00
***859	4/24/2014	OGBURN'S TRUCK PARTS	\$634.76
***860	4/24/2014	OGONOSKY, ANDREA	\$1,500.00

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***861	4/24/2014	OLMSTED-KIRK EQUIPMENT & SUPPLY CO	\$715.19
***862	4/24/2014	ORIENTAL TRADING COMPANY, INC.	\$109.01
***863	4/24/2014	OUTREACH YOUTH EMPOWERMENT, LLC	\$191.37
***864	4/24/2014	PACIFIC NORTHWEST PUBLISHING	\$7,034.18
***865	4/24/2014	THE PARENT INSTITUTE	\$399.00
***866	4/24/2014	PEARSON EDUCATION	\$2,398.33
***867	4/24/2014	PEPPER, JW	\$470.44
***868	4/24/2014	PERFECT JUMPER, LP	\$189.00
***869	4/24/2014	PEROT MUSEUM OF NATURE & SCIENCE	\$105.00
***870	4/24/2014	PINNACLE MEDICAL MANAGEMENT CORP	\$40.00
***871	4/24/2014	PROCOMPUTING CORPORATION	\$2,085.00
***872	4/24/2014	PROGRESSIVE BUSINESS PUBLICATIONS	\$299.00
***873	4/24/2014	PRUFROCK PRESS	\$39.95
***874	4/24/2014	PYRAMID SCHOOL PRODUCTS	\$45.94
***875	4/24/2014	QEP, INC	\$1,029.06
***876	4/24/2014	RASMUSSEN "LUTHIER", JACK	\$35.00
***877	4/24/2014	RAY & WOOD	\$9,008.00
***878	4/24/2014	REALLY GOOD STUFF	\$1,793.64
***879	4/24/2014	REGION XIII ESC	\$700.00
***880	4/24/2014	RENAISSANCE ARTS HOTEL	\$760.76
***881	4/24/2014	RESDOOR COMPANY, INC	\$951.16
***882	4/24/2014	REYNOLDSON, CAMERON	\$100.00
***883	4/24/2014	SAFRIT, BRIDGET	\$498.60
***884	4/24/2014	SALINAS, SILVIA	\$100.00
***885	4/24/2014	SAMS CLUB DIRECT #7408	\$737.88
***886	4/24/2014	SAN MARCOS MARIACHI ACADEMY	\$12,950.00
***887	4/24/2014	SANDY LAKE AMUSEMENT PARK	\$600.00
***888	4/24/2014	SANDY LAKE AMUSEMENT PARK	\$150.00
889	4/24/2014	SCHOLASTIC BOOK FAIRS *	\$716.86
***890	4/24/2014	SCHOOL SAFETY ADVOCACY COUNCIL,	\$2,000.00
***891	4/24/2014	SERRANO, CECILIA	\$100.00
***892	4/24/2014	SHERATON AUSTIN HOTEL	\$173.32
***893	4/24/2014	SHERWIN-WILLIAMS	\$715.98
***894	4/24/2014	SHORTER, ANDREW	\$480.00
***895	4/24/2014	SIGN WAREHOUSE.COM	\$408.27
***896	4/24/2014	SIX FLAGS OVER TEXAS	\$3,574.62
***897	4/24/2014	SLIVA, TIM	\$25.00
***898	4/24/2014	SMITH, ELISE	\$100.00
***899	4/24/2014	SOLIAN HEALTH	\$5,316.76
***900	4/24/2014	SOLUTION TREE, INC	\$30.95
***901	4/24/2014	SPRINT	\$834.01
***902	4/24/2014	STAFF DEVELOPMENT RESOURCES-SDR	\$229.00
***903	4/24/2014	STEELMAN, SHELBY	\$375.00
***904	4/24/2014	STEVENSON, AMY	\$250.00
***905	4/24/2014	SUCCESSFULINNOVATIONS INC	\$20.95
***906	4/24/2014	SUPER DUPER SCHOOL CO	\$67.40
***907	4/24/2014	TACO CABANA CATERING	\$197.00

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***908	4/24/2014	TAHPERD	\$175.00
***909	4/24/2014	TARRANT CHAPTER TASO-SOCCER	\$250.00
***910	4/24/2014	TDINDUSTRIES, INC.	\$1,263.00
***911	4/24/2014	TEAM EXPRESS, INC	\$497.40
***912	4/24/2014	TEPSA	\$668.00
***913	4/24/2014	TEST PREP SEMINARS, LLC	\$5,355.00
***914	4/24/2014	TEXAS ASCD	\$450.00
***915	4/24/2014	TEXAS ASSOCIATION OF PUBLIC SCHOOL	\$650.00
***916	4/24/2014	Texas Rangers Baseball Club	\$3,105.00
***917	4/24/2014	THOMPSON & HORTON LLP	\$2,832.55
***918	4/24/2014	TIMBERVIEW HS ATHLETICS	\$360.00
***919	4/24/2014	TRAIL OF BREADCRUMBS, LLC - GRETCHEN BERNABEI	\$1,260.00
***920	4/24/2014	TURNING TECHNOLOGIES	\$964.00
***921	4/24/2014	UNITED REFRIGERATION INC	\$1,150.23
***922	4/24/2014	UNIVERSITY OF TEXAS AT ARLINGTON	\$155.00
***923	4/24/2014	VELEZ, BERNARDO	\$100.00
***924	4/24/2014	VENTURA, GERMAN	\$100.00
***925	4/24/2014	VST SERVICES LLC	\$17,712.00
***926	4/24/2014	W & B SERVICE CO LP	\$262.09
***927	4/24/2014	WALMART COMMUNITY	\$1,473.44
***928	4/24/2014	WARDS NATURAL SCIENCE	\$87.56
***929	4/24/2014	WEST PUBLISHING CORP	\$302.56
***930	4/24/2014	WESTERN-BRW PAPER CO., INC.	\$20,790.00
***931	4/24/2014	WESTON WOODS STUDIOS INC	\$482.45
***932	4/24/2014	WILLIAMSON-DICKIE RETAIL STORES	\$1,679.16
***933	4/24/2014	WORLD'S FINEST CHOCOLATE, INC	\$1,550.00
***934	4/24/2014	WOW FACTOR EVENTS AND DECOR	\$2,910.00
***935	4/24/2014	XQUISITE EVENTS-BC AMANI	\$250.00
***936	4/25/2014	CAMT	\$155.00
***937	4/25/2014	CAMT	\$250.00
***938	4/25/2014	CONCORD MISSIONARY BAPTIST CHURCH	\$989.60
***939	4/25/2014	DESTINATION IMAGINATION, INC	\$500.00
***940	4/25/2014	DULCE RESTAURANTS, LLC	\$100.00
***941	4/25/2014	DUNN CPR	\$197.00
***942	4/25/2014	FORUM BOWLING LANES INC	\$56.00
***943	4/25/2014	JFK CENTER FOR PERFORMING ARTS	\$455.00
***944	4/25/2014	LITTLE CAESARS PIZZA-V'S PIZZA	\$25.00
***945	4/25/2014	MIDWAY INTERNATIONAL TRAVEL SVCE	\$474.00
***946	4/25/2014	PEROT MUSEUM OF NATURE & SCIENCE	\$90.00
***947	4/25/2014	PORTER, REGINALD	\$118.00
***948	4/25/2014	POSEY, JOHN	\$236.00
***949	4/25/2014	RENAISSANCE-POTOMAC YARDS ACQUISITION	\$381.00
***950	4/25/2014	Southwest Festivals,Inc.	\$333.50
***951	4/25/2014	SOUTHWEST CREDIT SYSTEMS, LP	\$1,251.11
***952	4/25/2014	STOCK, DAN	\$118.00
***953	4/25/2014	TACO CABANA	\$375.86
***954	4/25/2014	WINFORD, LOUIS	\$27.00

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***955	4/25/2014	YOUNG, MIKE	\$72.00
***956	4/28/2014	MARRIOTT CONVENTION HEADQUARTERS	\$6,493.50
***949	4/9/2014	ORIENTAL TRADING COMPANY, INC.	\$402.23
***015	4/3/2014	COMMERCE BANK	\$15,353.95